

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline I

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date StartX 7/1/2023SiteX

Service Date EndX 7/30/2023ClinicianX

Payment Date StartXInsuranceX

Payment Date EndXPatientX

Posted Date StartX

Posted Date EndX

○ Self Pay

○ Bill Insurance

Pmt SourceX

Billing CodeX

Pmt/Adj CodeX

Balance TypeX

○ Patient

○ Insurance

○ Patient

○ Insurance

○ Manually Posted

○ Auto Post Payments

○ Outstanding Balance

○ Credit Balance

X Clear Filters1086 matching transactions found.

Show Insurance/  
Patient Balances

Show SitesShow PatientsShow CliniciansShow Insurance

DetailSumma

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 7/28/2023	19.66	0.00	0.00	BAL DUE: \$19.66	H2015 Comprehensive Community Support Service				
SRVC: 7/29/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/29/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/30/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
SRVC: 7/30/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/30/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/30/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Madrid, Bernie	120.00								
SRVC: 7/25/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/26/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
SRVC: 7/26/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/27/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/29/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/30/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Marquez, James A	30.00								
SRVC: 7/30/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/30/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Mudry, Crystal	15.00								
SRVC: 7/26/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Padilla, Juan	15.00								
SRVC: 7/27/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Pence, Victoria	30.00								
SRVC: 7/30/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/30/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Peters, Eric	165.00								
SRVC: 7/26/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
SRVC: 7/26/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/27/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/28/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/29/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/30/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				

1 of 1

7/30/23, 8:45 PM